

6893

Justice of the Peace  
of Ward/District 8/22  
Slidell, St. Tammany (City, Parish) Louisiana

Financial Statements  
As of and for the Year Ended December 31, 2009

Required by Louisiana Revised Statutes 24:513 and 24:514 to  
be filed with the Legislative Auditor  
Within 90 days after the close of the fiscal year.

## AFFIDAVIT

Personally came and appeared before the undersigned authority, Justice of the Peace (your name) Tracey T. Powell, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Ward 8, St. Tammany Parish, Louisiana, as of December 31, 2009, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Tracey T. Powell, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 8/22 and St. Tammany Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2009, and accordingly, is not required to provide for an audit, review/attestation or compilation report for the previously mentioned fiscal year.

Tracey T. Powell  
Signature of JP

Sworn to and subscribed before me, this 29 day of March, 2010.

Robin P. Louque  
NOTARY PUBLIC Signature



ROBIN P. LOUQUE  
NOTARY PUBLIC, STATE OF LOUISIANA  
NOTARY I.D. # 89080  
LIFETIME COMMISSION

Justice of Peace Name  
Street or P.O. Box

City  
Zip Code

Telephone Number  
Fax Number / Email

Please Complete this Section:

Tracey T. Powell  
100 Galleria Blvd. Suite 4  
Slidell, LA  
70458  
(985) 643-1629  
(985) 643-1788

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 5/5/10

## Statement B

(Required)

Tracey L. Powell (Your Name)  
 Justice of the Peace  
 of Ward (District) 8122  
Shreveport, LA (City, Parish) Louisiana  
St. Tammany

Statement of Cash Receipts and Disbursements  
 For the 12 Months Ended December 31, 2009

## CASH RECEIPTS:

1. State & Parish salary (required, from W-2 Form)  
 2. Total fees collected (if collected)  
 3. Other receipts 11. edit days  
 4. Total cash receipts (add lines 1-3)

General  
Fund

1. \$1,200.00  
 2. \$50,534.00  
 3. \$2,900.00  
 4. \$60,634.00

## CASH DISBURSEMENTS:

5. Fees paid to constable (out of Total Fees collected from line 2)  
 6. Other operating expenses (cost of fax line, etc)  
 7. Materials and supplies (stationery, postage, etc)  
 8. Travel and other charges  
     a. For yourself  
     b. For employees (not for Constable)  
 9. Capital (i.e., cost of purchases of equipment, etc)  
 10. Total disbursements (add lines 5-9)  
 11. Balance Available (less) [(lines 4 - line 10)]

5. \$25,267.00  
 6. 0  
 7. \$500.00  
 8a. 0  
 8b. 0  
 9. \$500.00  
 10. \$26,267.00  
 11. \$34,367.00

## Salary and related benefits:

12. Amount retained by yourself from line 11 as salary  
 13. Amount paid to employees (not to your Constable)  
 14. Total salaries paid (add lines 12 and 13)

12. \$19,807.00  
 13. \$14,560.00  
 14. \$19,807.00

## FUND BALANCE

15. Increase (or decrease) in fund balance -- may be \$0  
     (line 11 less line 14)  
 16. Fund Balance at beginning of the year -- may be \$0  
     (Ending fund balance from last year's report)  
 17. Fund Balance (or deficit) at end of the year -- may be \$0  
     (add lines 15 and 16)

15. 0  
 16. 0  
 17. 0